

<div>Kintru Truck Hire (Pty) Ltd t/a Emit Reversing Time Tel: 086 197 7224 Vat No:4960233320 Reg No: 2006/034476/07</div> <div>Emit Reversing Time PO Box 1412 Kempton Park, 1620</div>	STATEMENT	
	Date	31/10/17
	Page	1
	Account Number	MOV002

1880 MOVE CC SUITE 66 PRIVATE BAG X3019 PAARL 8620	Emit Reversing Time PO Box 1412 Kempton Park, 1620
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Account	Date	Page	Account	Date	Page
MOV002	31/10/17	1	MOV002	31/10/17	1
Date	Reference	Description	Debit	Credit	Amount

08/09/17	00108219	Tax Invoice - Tax Invoice	40 980.99		40 980.99D
13/10/17	CR105103	Credit Note - 108219 - 00108219		96.81	96.81C
13/10/17	CR105104	Credit Note - 108857 - 00108219		93.66	93.66C
30/09/17	00108857	Tax Invoice - Tax Invoice	52 199.70		52 199.70D
13/10/17	00109725	Tax Invoice - Tax Invoice	33 355.43		33 355.43D
23/10/17	00110051	Tax Invoice - Tax Invoice	18 478.50		18 478.50D
31/10/17	00110897	Tax Invoice - Tax Invoice	43 403.90		43 403.90D

120+ Days	90 Days	60 Days	30 Days	Current	Amount Due	188 228.05
0.00	0.00	0.00	92 990.22	95 237.83	Amount Paid:	
Banking Details: STD - Greenstone (016-342) Acc: 022792708				Total Due	Comments:	
				188 228.05		